C-2 Rev. 7/97



## CAMPAIGN FINANCIAL DISCLOSURE REPORT SUMMARY PAGE (Please Print or Type)

Section I			rint or Type)			
Clyde Boatrig				Office Sought (if ca	indidate)	District (if any)
Mailing Address 17520 N. Wra			•	Home Phone		Work Phone
Name of Political	Treasurer	Kathdri	ım 83858	687-0591		687-0591
James L. Deff	renbaugh					
Mailing Address	Check if addre			Home Phone		Work Phone
Section II	ANGLEK KUAD	Rathdru		687-2169	ĺ	772-0584
	To indicate the type of report be riods and due dates. This report is for the period from	ing filed, fill in the appro		ck the appropriate	box(es). See ti	he instructional ma
<b>3</b>	7 Day Pre-Primary Report	☐ 7 Day Pre-Ge	meral Report	Quarter (only filed)	rly (April 30) by ballot measu	re committees)
<b>a</b>	30 Day Post-Primary Report	30 Day Post-C	General Report	Quarter	rly (April 30) by ballot measu	
	October 10 Pre-General Report	Annual Report	:		,	o committees)
	Is this Report an amendment	Yes 🛚 No	Is this a	Termination Repor	rt? 🔲 Yes	□ No
Section III	STATEMEN	T OF NO CONTRIB				
Section IV	ereby certify that I have received from	/ / through		•		
o reach your Ca igures to the Co	alendar Year to Date figure: Add dumn II figures of your previous	this report's Column I report (except on line 6)		OLUMN I his period		LUMN II or Year to Date
ine 1: Cash or	n Hand January 1, This Year*		\$ <u>XXXX</u>	X	S	
ine 2: Enter C	Cash Balance at Close of Last contributions (Enter amount fo	Reporting Period**	\$	-	\$ <u>XXXXX</u>	
ine 4: Subtota	d (Add lines 1, 2 and 3)		\$ <u>7591.42</u> \$ <u>7591.42</u>		\$ 7691.42 \$ 7691.42	•
ine 5: total Ex	ependitures (Enter amount fro	m page 2)	\$ 6908.79		\$ 6908.79	-
me o: Cash ba	alance at Close of Period (Sub	tract line 5 from line 4	)** \$ <u>782.63</u>		\$ <u>782.63</u>	-
ote that the clo	re should be entered on line 1 port the cash on hand at both to sing cash balance for the curr	he beginning of the rec	vorting period and	the close of the report as beginn	reporting peri	od. and.
ection V	CONTRIBUT	TIONS PLEDGED - 1	NCURRED EXP	PENDITURES		
	Pledged during this reporting pe		☐ None	□\$ (se	e attached Sche	edule C-2A)
Incurred Exp	enditures during this reporting p	eriod but not yet paid:	☐ None	□\$ (se	e attached Sche	dule C-2B)
Return Th		ion V I	CERTIFI	CATION		
To Pete T. Ce		I James L. Deffen	baugh, hereby cer	tify that the info	rmation in thi	Steport is a true
Secretary	of State	omplete and correct Ca				
PO Box	83720	Ems !	MINIT	/ Constant Repl	ar as require	i by law.
Boise ID 83	•			<i></i>		
Fax: (208)	334- <i>ZZ</i> 8Z	1 /	olitical Trefusuref			<u>-</u>
		Page			Marine P	
						_ <u>_</u>
					، مشتر	· / . <b></b>

#### **DETAILED SUMMARY PAGE**

Name of Candidate or Committee	
Clyde Boatright	Report Covering the Period
Clyde Boattight	From 01/01/04 to 05/10/04

### UNITEMIZED CONTRIBUTIONS Contributions of Fifty Dollars (\$50.00) or Less This Period

Totai Number <u>2</u>

Total Amount \$ <u>90.00</u>

### UNITEMIZED EXPENDITURES Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period

Total Number <u>0</u>

Total Amount \$ 0

1 Number CO.1 1.1.4	Total This Period
Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 90.00
Itemized Contributions (total all Scheduled A sheets)	\$ 7601.42
Total Contributions (also enter this figure on Page 1, Section IV, Line 3)	\$ 7691.42
2 Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 0
Itemized Expenditures (total all Scheduled B sheets)	\$ 6908.79
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 6908.79

#### **SCHEDULE A** ITEMIZED CONTRIBUTIONS of more than Fifty Dollars \$50.00) this period

Page		of	
1	ı	1	

Name of Candidate or Committee CLYDE BOATRIGHT

Date/	E-UN - N O	Column A	Column B	Column C
Receipt For	Full Name, Mailing Address and Zip code Of Contributor/Lender	Cash or Check	In-Kind (non-monetary)	Loans
01/01/04 x Primary	1. 2002 COMMITTEE TO ELECT BOATRIGHT 1100 AIRPORT DRIVE	\$ <u>3001.42</u>	\$	s
General	HAYDEN, ID 83835 BAL. TRANSFER & INTEREST	\$ 3001.42 Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year To
04/25/04 x Primary	2. DR. ROBERT A. COSTIGAN  33588 N KELSO DR.	\$ 100.00	s	\$
General	SPIRIT LAKE, ID	\$ <u>100.00</u>	s	s
3/17/04	3. D&SG INC. PO BOX 1898	Calendar Year To Date	Calendar Year To Date	Calendar Year To
x Primary General	HAYDEN, ID 83835	\$ 500.00	<u></u>	\$
05/02/5	4. CLYDE BOATRIGHT	\$ 500.00 Calendar Year To Date	SCalendar Year To Date	\$Calendar Year To
05/03/04 x Primary	17520 N. WRANGLER ROAD RATHDRM, ID	s	s	\$ <u>4600.00</u>
General		\$Calendar Year To Date	\$Calendar Year To Date	\$ 4000.00
/ /04	5.	S	S	Calendar Year To
x Primary General		s	s	s
/ /04	6.	Calendar Year To Date	Calendar Year To Date	Calendar Year To
x Primary General		s	s	s
/ /04	7.	Calendar Year To Date	Calendar Year To Date	Calendar Year To
x Primary General		s	<u>s</u>	s
		SCalendar Y :: ar To Date	\$Calendar Year To Date	SCalendar Year To I
/ /04 x Primary	8.	s	s	s
General		s	s	s
/ /94	9.	Calendar Year To Date	Calendar Year To Date	Calendar Year To I
Primary General		S	<u> </u>	S
/ /04	10.	SCalendar Year To Date	SCalendar Year To Date	SCalendar Year To D
Primary		s	s	s
General		SCalendar Year To Date	\$Calendar Year To Date	\$Calendar Year To D
Sub	totals of Columns A, B & C	\$ <u>3601.42</u>	S	\$ 4009.00
				~ <del>~~~~</del>

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## SCHEDULE B ITEMIZED EXPENDITURES of Twenty-Five Dollars (\$25.00) or more this period

Page of

Name of Candidate or Committee CLYDE BOATRIGHT

Date	Full Name, Mailing Address and Zip code Of Recipient	Cash or Check	In-Kind (non-monetary
	1. CDA PESS 201 2 <sup>ND</sup> . ST		(non-monetary
02/25/04	CDA, ID		
		\$ <u>1000.00</u>	<u> </u>
Purpose of Ab	ove Expenditure: NEWSPAER ADVERTISING		•
	2. LAURA UMTHUN 212 IRONWOOD DRIVE		
03/04/04	CDA, ID		
		\$ <u>75.08</u>	\$
Purpose of Ab	ove Expenditure: DESIGN AND PREP TO PRINT		
	3. PROGRESSIVE PRINTIG		
03/18/04	510 E FFTH AVE.		
03/10/04	POST ALLS, ID	\$ <u>745.18</u>	\$
Purpose of Ab	ove Expenditure: 12,000 TWO SIDED POSTCARDS		
	4. US POST OFFICE	_	
02/19/04	HAYDEN, ID		
03/18/04		\$ <u>75.00</u>	\$
Purpose of Abo	ove Expenditure: POSTAGE		
	5. SHENANGO PRINTING		
	6120 COMMERCE LOOP		
03/18/04	POST FALLS, ID	\$ 814.29	s
Purpose of Abo	ove Expenditure: SIGN PRINTING		1
	6. LAURA UMTHUN		
	212 IRONWOOD DRIVE		
04/15/04	CDA, ID	\$ <u>739.00</u>	<b>s</b> _
Purpose of Abo	ve Expenditure: PERPARE ADVERTISING MEDIA	7.0000	
	7. NICE BUS SYSTEM		
	137 SPRUC AVE.		
4/13/04	CDA, ID	\$ <u>125.00</u>	\$
himnoo of Alice	P. U. David	₩ <u>123.0€</u>	13
urpose of Abo	ve Expenditure: BUS SIGNS		
	8. REAL MARKETING AND GRAPHICS 11641 N. FRIA DR		
4/13/04	HAYDEN LAKE, ID		
		\$ <u>250.00</u>	\$
urpose of Abov	ve Expenditure: GRAPHICS FOR SIGNS		
	9. NORTH IDAHO FAIR		
4/05/04	406 N. GOV. WAY CDA, ID		
11 731 07	CDA, ID	\$ <u>250.00</u>	s
urpose of Abov	e Expenditure: 1/2 AGE IN EXHIBITOR'S HANDBOOK AD		
	Subtotals of Columns A & B		
		\$ <u>4064.47</u>	S
	Total This Page (add columns A & B)		

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# SCHEDULE B ITEMIZED EXPENDITURES of Twenty-Five Dollars (\$25.00) or more this period

Page	of
2	2

Name of Candidate or Committee CLYDE BOATRIGHT

Date	Full Name, Mailing Address and Zip code Of Recipient	Cash or Check	In-Kind (non-monetary
	1. INBRIS		(332 3333)
04/14/04	610 WEST HUBBARD, STE 125		
04/14/04	CDA, ID	\$ <u>34.95</u>	s
Purpose of Ab	ove Expenditure: ADVERTISING		
	2. INSTY PRINTS 314 N. 3 <sup>RD</sup>		
04/21/04	CDA, ID		
01/21/04	CDA, ID	\$ 241.80	
Purpose of Ab	ove Expenditure: PRINT FLYERS		
	3. SHENANGO PRINTING		
04/21/04	6120 COMMERCE LOOP		
UT/ & 1/ U4	POST FALLS, ID	\$ <u>233.20</u>	\$
Purpose of Ab	ove Expenditure: SIGN PRINING		
	4. CDA PRESS 210 2 <sup>ND</sup> ST.		
04/22/04	210 2 5 ST. CDA, ID		
· « uu VT		\$ <u>519.00</u>	\$
Purpose of Abo	ove Expenditure: ADVERTISING		
	5. LAURA UMTHUN		
24/20/04	212 IRONWOOD DRIVE		
04/22/04	CDA, ID	\$ 380.00	s
Purpose of Abo	ve Expenditure: MEDIA WORK (ADVERTISING)		
	6. PROGRESSIVE PRINTING		<del></del>
	510 E. FIFTH AVE.		
05/07/04	POST FALLS, ID	\$ <u>1325.93</u>	<b>s</b>
urpose of Abo	ve Expenditure: PRINTING OF TWO SIDED MAILER		
	7. SPOKESMAN REVIEW		7
15 (05) o	608 NORTHWEST BLVD.		
5/07/04	CDA, ID	\$ 109.44	s
urpose of Abo	ve Expenditure: ADVERTISING		
	8.		
/04		s	s
urpose of Abov	/e Expenditure:	1.4	1.4
	9.		<u> </u>
/04			
	I.	\$	<u> </u>
irpose of Abov	e Expenditure:		
	Subtotals of Columns A & B	\$ 2844.32	s
	Total This Page (add columns A & B)		
			\$ <u>2844.32</u>